

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Terance Irvin
2414 S Edward Ave
Gonzales, LA 70737

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Gonzales City
Council

OFFICE USE ONLY

Amend
11/12

10-g

#13002830

3. Date of Primary

Nov 6, 2012

This report covers from

10/18/2012

through

11/18/2012

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT

13002830

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This _____ day of _____, _____

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone



13002830

SCANNED

MAR 23 2013

By: CM

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1902.39
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1902.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4027.22
10. Other Disbursements (Schedule E-2)	565.01
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4592.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2,765.28
15. <i>Plus</i> total receipts this period (Line 8 above)	1902.38
16. <i>Less</i> total disbursements this period (Line 13 above)	4592.23
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	75.43

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Big Ben Co PO Box 1935 Gonzales, LA	10/23/2012	100.00	
Dugas & Mire 406 Houmas st Donaldsonville, LA	10/30/2012	200.00	
Vera Mackyeon 2303 S John Ave Gonzales, LA	10/27/2012	50.00	
Waguespack Insurance Gonzales, LA	10/23/2012	50.00	
Tanner Irvin 2414 S Edward Gonzales, LA	10/30/2012	22.39	
Lawson & Rollins Purple Shield Gonzales, LA	10/23/2012	20.00	
Alsie Dunbar 1101 S Jacqueline Gonzales, LA	10/26/2012	50.00	
4. SUBTOTAL (this page)		\$ 492.39	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Sam Baker PO Box 967 BR, LA	10/25/2012	200.00	
Blaine Sheets 12308 Gilbert Rd Gonzales, LA	10/30/2012	150.00	
1st Rate Café 1064 E Worthey Gonzales, LA	10/30/2012	200.00	
Kristen Irvin Gonzales, LA	10/29/2012	50.00	
Brenda Williams 40336 Creek Bend Gonzales, LA	10/30/2012	100.00	
Coy Mackyeon Verrett Amber Street Gonzales, LA	10/25/2012	50.00	
Chandra Darville Geismar, LA Gonzales, LA	10/25/2012	50.00	
4. SUBTOTAL (this page)		\$ 800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Darrell Joyeaux Gonzales, LA	10/28/2012	50.00	
Marchel Rapp 5266 Hemingway Gonzales, LA	10/30/2012	100.00	
Eric Popularas 16095 Rawlings Prairieville, LA	10/28/2012	50.00	
Ferrera Fire Apparatus PO Box 249 Holden, LA		200.00	
Dwight Poirrier PO Box 868 Gonzales, LA	10/28/2012	100.00	
Janice Miles S John Gonzales, LA	10/28/2012	50.00	
William Phillips Belle Chasse, LA	10/28/2012	60.00	
4. SUBTOTAL (this page)		\$ 610.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount (s)
	a. Date(s)	b. Purpose (s)	
On Target Advertising Gonzales, LA	10/29/2012	Advertisement	2,431.85
LeBlanc's Payless Supermarket Gonzales	10/26/2012	Food for Campaign Workers	107.64
LeBlanc's Payless Supermarket	10/30/2012	Food for Campaign Workers phone bank	312.41
Larry Neal Gonzales, LA	10/28/2012	Campaign Assistance Signs	100.00
Donnie Foster Gonzales,	10/28/2012	Campaign Assistance Signs	200.00
Mary Lee Donuts Gonzales, LA	11/03/2012	Food for Campaign Workers	18.09
LeBlanc's Payless Supermarket	11/03/2012	Food for Campaign Workers phone bank	225.38
3. SUBTOTAL (optional)			3,395.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount (s)
	a. Date(s)	b. Purpose (s)	
On Target Advertising Gonzales, LA	11/16/2012	Advertisement	631.85
3. SUBTOTAL (optional)			631.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign. made by the campaign. made by the campaign. made by the campaign. made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation (s)	4. Amount (s)
1st Rate Café Gonzales, LA	10/20/2012	Meeting	19.99
Murphy Express Gonzales, LA	10/22/2012	Fuel	78.79
Exxon Mobile Gonzales, LA	11/07/2012	Fuel	38.85
Brewbachers Gonzales, LA	11/14/2012	Meeting	20.42
Shell Oil Gonzales,	11/29/2012	Fuel	43.99
Office Depot Gonzales,	10/31/2012	Supplies	263.85
Dollar General Gonzales	10/30/2012	Supplies	38.72
3. SUBTOTAL (optional)			504.61
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation (s)	4. Amount (s)
Dollar General Gonzales	10/30/2012	Supplies	60.40
3. SUBTOTAL (optional)			60.40
4. TOTAL (optional - complete only on last page of this schedule)			